



## INVOICE

From **Public Catalyst**  
 99 Wood Avenue South, Suite 301  
 Iselin, NJ 08830  
 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 19-07 Summary**  
 Issue Date **3/04/2020**  
 Due Date **4/04/2020**  
 Subject **Texas Monitoring Team: February 2020**

Invoice For **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	<b>PROFESSIONAL SERVICES FEES</b> (see attached report)	<b>\$462,069.38</b>
Expense	<b>PROJECT EXPENSES</b> (see attached report) (2/01/2020-2/29/2020)	<b>\$4,383.29</b>

**Amount Due \$466,452.67**